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Name of Offeror or Contractor: GROVE U.S.L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 09 is to change Delivery Order 0001 as follows:
 - a. CLIN 0111AA
 - (1) Increase number of RTCC vehicles to receive SLEP from five (5) to six (6).
 - (2) Delete TBD and Add vehicle Serial Numbers 70700R and 70601R for vehicles four (4) and five (5) to receive SLEP.
 - (3) Delete notice under RTCC Serial Numbers 70700R and 70601R that indicates transportation funding to be paid for on DAAE07-01-C-T022.
 - (4) Increase this CLIN by \$206,595.00 from \$1,032,975.00 to \$1,239,570.00.
 - b. CLIN 0111AB
 - (1) Increase funding for transportation of RTCC vehicles by \$8,000.00 from \$40,000.00 to \$48,000.00.
 - (2) Change Performance Completion Date from 30 December 2002 to 31 December 2003.
 - c. CLIN 0001AG (Training - I&KP Class)
 - (1) Change the Inspection and Acceptance Point from Origin to Destination.
 - (2) Change the Performance Completion Date from 30 September 2002 to 30 June 2003.
 - d. CLIN 0001AH (Training - Net Classes)
 - (1) Change the Inspection and Acceptance Point from Origin to Destination.
 - (2) Change the Performance Completion Date from 30 September 2002 to 30 December 2003.
 - e. CLIN 0500 ELINs A003/A004/A05A - Change the Performance Completion Dates to 30 June 2003.
2. As a result of the above changes, the total Delivery Order amount is increased by \$214,595.00 from \$1,245,136.93 to \$1,459,731.93.
3. All other terms and conditions of the Delivery Order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 008 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TRAINING</u></p> <p>NOUN: I & K P CLASS PRON: EH05E367EH PRON AMD: 01 ACRN: AA AMS CD: 53657846211</p> <p>INSTRUCTOR AND KEY PERSONNEL CLASS IN ACCORDANCE WITH CLAUSE C.3.8.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2003</p> <p>\$ 14,365.00</p>				\$ 14,365.00
0001AH	<p><u>TRAINING</u></p> <p>NOUN: NEW EQUIPMENT TRAINING CLASS PRON: EH05E373EH PRON AMD: 01 ACRN: AA AMS CD: 53657846211</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2003</p> <p>\$ 20,022.00</p>				\$ 20,022.00
0111AA	<p><u>SLEP RTCC YEAR ONE</u></p> <p>NOUN: SLEP RTCC-CORE & AWE PRON: EH15E369EH PRON AMD: 05 ACRN: AB AMS CD: 53657846173</p>	6	EA		\$ 1,239,570.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>The Unit Price Consists of a Firm-Fixed Price (FFP) for the "Core Effort" and Cost-Plus-Fixed-Fee (CPFF) for the "Additional Work Effort" (AWE). THE SUM OF FFP + CPFF = TOTAL ESTIMATED CLIN UNIT PRICE</p> <p>Actual Rates Incurred Shall be Utilized to Determine the Cost of AWEs. The Parties Agree that the Estimated Original Equipment Manufacturer (OEM) Material Will be Reimbursed at a Rate That Does Not Exceed the OEM Suggested List Prices at the time the Time & Material Costs are Incurred.</p> <p>THIS CLIN IS FOR THE SERVICE LIFE EXTENSION FOR SIX RTCCS</p> <p>THE UNIT PRICE FOR EACH VEHICLE IS \$206,595.00</p> <p>RTCC SERIAL NUMBER 70501</p> <p>UNIT PRICE</p> <table><tr><td>CORE EFFORT (FFP)</td><td>\$184,036.00</td></tr><tr><td>AWE (CPFF):</td><td></td></tr><tr><td>ESTIMATED COSTS:</td><td>\$22,163.00</td></tr><tr><td>FEE</td><td>\$ 396.00</td></tr><tr><td>AWE UNIT PRICE</td><td>\$ 22,559.00</td></tr><tr><td>TOTAL ESTIMATED CLIN UNIT PRICE</td><td>\$206,595.00</td></tr></table> <p>DELIVERY INSTRUCTIONS WILL BE PROVIDED ON A LATER DELIVERY ORDER</p> <p>TRANSPORTATION PAID FOR ON DAAE07-01-C-T022</p> <p>RTCC SERIAL NUMBER 70590</p> <p>UNIT PRICE</p> <table><tr><td>CORE EFFORT (FFP)</td><td>\$184,036.00</td></tr><tr><td>AWE (CPFF):</td><td></td></tr><tr><td>ESTIMATED COSTS:</td><td>\$22,163.00</td></tr><tr><td>FEE</td><td>\$ 396.00</td></tr><tr><td>AWE UNIT PRICE</td><td>\$ 22,559.00</td></tr><tr><td>TOTAL ESTIMATED CLIN UNIT PRICE</td><td>\$206,595.00</td></tr></table> <p>DELIVERY INSTRUCTIONS WILL BE PROVIDED ON A LATER DELIVERY ORDER</p> <p>TRANSPORTATION PAID FOR ON DAAE07-01-C-T022</p> <p>RTCC SERIAL NUMBER 70591</p> <p>UNIT PRICE</p> <table><tr><td>CORE EFFORT (FFP)</td><td>\$184,036.00</td></tr><tr><td>AWE (CPFF):</td><td></td></tr><tr><td>ESTIMATED COSTS:</td><td>\$22,163.00</td></tr></table>	CORE EFFORT (FFP)	\$184,036.00	AWE (CPFF):		ESTIMATED COSTS:	\$22,163.00	FEE	\$ 396.00	AWE UNIT PRICE	\$ 22,559.00	TOTAL ESTIMATED CLIN UNIT PRICE	\$206,595.00	CORE EFFORT (FFP)	\$184,036.00	AWE (CPFF):		ESTIMATED COSTS:	\$22,163.00	FEE	\$ 396.00	AWE UNIT PRICE	\$ 22,559.00	TOTAL ESTIMATED CLIN UNIT PRICE	\$206,595.00	CORE EFFORT (FFP)	\$184,036.00	AWE (CPFF):		ESTIMATED COSTS:	\$22,163.00				
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FEE \$ 396.00 AWE UNIT PRICE \$ 22,559.00 TOTAL ESTIMATED CLIN UNIT PRICE \$206,595.00 DELIVERY INSTRUCTIONS WILL BE PROVIDED ON A LATER DELIVERY ORDER TRANSPORTATION PAID FOR ON DAAE07-01-C-T022 RTCC SERIAL NUMBER 70700R UNIT PRICE CORE EFFORT (FFP) \$184,036.00 AWE (CPFF): ESTIMATED COSTS: \$22,163.00 FEE \$ 396.00 AWE UNIT PRICE \$ 22,559.00 TOTAL ESTIMATED CLIN UNIT PRICE \$206,595.00 DELIVERY INSTRUCTIONS WILL BE PROVIDED ON A LATER DELIVERY ORDER RTCC SERIAL NUMBER 70601R UNIT PRICE CORE EFFORT (FFP) \$184,036.00 AWE (CPFF): ESTIMATED COSTS: \$22,163.00 FEE \$ 396.00 AWE UNIT PRICE \$ 22,559.00 TOTAL ESTIMATED CLIN UNIT PRICE \$206,595.00 DELIVERY INSTRUCTIONS WILL BE PROVIDED ON A LATER DELIVERY ORDER RTCC SERIAL NUMBER TBD UNIT PRICE CORE EFFORT (FFP) \$184,036.00 AWE (CPFF): ESTIMATED COSTS: \$22,163.00 FEE \$ 396.00 AWE UNIT PRICE \$ 22,559.00 TOTAL ESTIMATED CLIN UNIT PRICE \$206,595.00 DELIVERY INSTRUCTIONS WILL BE PROVIDED ON A LATER DELIVERY ORDER (End of narrative B002)				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 006 1 31-DEC-2003</p> <p>\$ 206,595.00</p>				
0111AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RTCC-TRANSPORTATON PRON: EH15E370EH PRON AMD: 03 ACRN: AE AMS CD: 53657846173</p> <p>The contractor may not invoice against this CLIN until each delivery charge is negotiated.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2003</p> <p>\$ 48,000.00</p>		LO		\$ 48,000.00
0500	<p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>ELINs A003, A004, and A05A</p> <p>The performance completion date for the above ELINs is changed to 30 June 2003.</p> <p>(End of narrative B001)</p>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0111AA	EH15E369EH	AB	2	\$	1,032,975.00	\$	206,595.00	\$ 1,239,570.00
	53657846173		12WD08					
0111AB	EH15E370EH	AE	2	\$	40,000.00	\$	8,000.00	\$ 48,000.00
	53657846173		12WD08					
					NET CHANGE	\$	214,595.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AB	21 12035000016D6D10P53657831E1	S20113		W56HZV	\$	206,595.00
Army	AE	21 12035000016D6D10P53657822NL	S20113		W56HZV	\$	8,000.00
						NET CHANGE	\$ 214,595.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,245,136.93	\$	214,595.00	\$	1,459,731.93